

1 BILL NO. S-82-07- 35

2 SPECIAL ORDINANCE NO. S- 140-82

3 AN ORDINANCE approving Change Order
4 No. 8, Resolution No. 310-80, Phase I,
5 St. Joe Interceptor Interconnect, in
6 connection with the Board of Public
7 Works.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
9 FORT WAYNE, INDIANA:

10 SECTION 1. That Change Order No. 8, Resolution No.
11 310-80, Phase I, St. Joe Interceptor Interconnect with Rocco
12 Ferrera & Co., Inc., Contractor, in connection with the Board
13 of Public Works, for:

14 the unstable ground conditions that were
15 not originally anticipated which caused
16 greater amounts of existing utilities to
17 be relocated than originally estimated and
18 the need for new castings,

19 involving a net increase in the amount of Twenty Thousand
20 Six Hundred Twenty-Two and No/100 Dollars (\$20,622.00), all as
21 more particularly set forth in the specifications, which are
22 on file in the Office of the Board of Public Works and are by
23 reference incorporated herein, made a part hereof, be and the
24 same are hereby in all things ratified, confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force
26 and effect from and after its passage and any and all necessary
27 approval by the Mayor.

28 
Councilmember

29 APPROVED AS TO FORM
30 AND LEGALITY

31 
32 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns,
seconded by Stier, and duly adopted, read the second time
by title and referred to the Committee City Clerk (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of _____,
19____, at _____ o'clock _____ M., E.S.T.

DATE: 7-27-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Burns,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (~~lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>MURPHY</u>	_____	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 8-10-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)

(~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) NO. S-140-82
on the 10th day of August, 1982.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 11th day of August, 1982, at the hour of
11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 13th day of August
1982, at the hour of 10 o'clock A. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

BILL NO. S-82-07-35

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving Change Order No. 8, Resolution No. 310-80,

Phase I, St. Joe Interceptor Interconnect, in connection with the
Board of Public Works

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE PASS.

PAUL M. BURNS - CHAIRMAN

MARK E. GIAQUINTA - VICE CHAIRMAN

JAMES S. STIER

JANET G. BRADBURY

ROY J. SCHOMBURG

CONCURRED IN

DATE 8-10-82 CHARLES W. WESTERMAN, CITY CLERK

CHANGE ORDER

Change Order No. -8
 Project No. C-180599-06
 Name of Project: St. Joe Interceptor Interconnect

Resolution No. 310-80 Ph. I
 Board Order No. 15-80
 Date: 5/5/82

To: Rocco Ferrera & Co., Inc.
 (Contractor)

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change	Unit Price	Change in Contract Price	
		Description		Decrease	Increase
43	285± LF	Underground Cables and Conduit			
		Replacement and Relocation (inclusive of bracing poles), etc.	70.00		19,950.00
63*	7± EA	Remove and Replace old casting	96.00		672.00
*Non-Grant Fundable					
			Total Decrease		
			Total Increase		20,622.00
Net (Decrease)(Increase)			Contract Price		20,622.00

The sum of \$ 20,622.00 is hereby (added to) ~~(deducted from)~~ the total contract price and the final contract price shall be adjusted as follows:

Original Contract Price
 Current Contract Price Adjusted by Previous Change Order #7
 New Contract Price including this Change Order

\$ 3,059,065.00
\$ 3,412,046.56
\$ 3,432,668.56

The time provided for completion in the contract for this project is (unchanged) ~~(increased)~~ ~~(decreased)~~ by -0- calendar days due to this Change Order. The date for completion of all work shall be N/A. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: C. Thomas Embury Chief Engineer Date 5/12/82
 Accepted by: Augustine Ferrera Contractor Date 5/5/82
 Approved by: Bob Boller City Engineer Date 5/19/82
 Approved by: Robert Boller Owner Date 6-30-82
Robert Boller
Robert Boller
 Attested by: Sandra E. Kennedy Clerk Date 6-30-82

Change Order No. 8

Resolution No. 310-80 Ph.I

Board Order No. 15-80

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: _____

"see attached sheet"

2. Will proposed change alter size of the project? Yes _____ No x

If yes, explain

3. Affect on operation and maintenance cost of this project:

N/A

Gregory J. Merrill 5/12/83
Project Engineer

JUSTIFICATION FOR CHANGE ORDER #8
St. Joe Study Area C-180599-06 - B.O. 15-80
Resolution 310-80 Phase I

Rocco Ferrera & Co., Inc., Contractor

Item #43

During the course of construction on this project, it was discovered that ground conditions were more unstable than originally anticipated at the time of design. This caused greater amount of existing utilities to be relocated than our original estimates reflected.

According to the specifications, the appropriate utility would perform their own relocation to accommodate the proposed 84" sewer. The utilities involved in this item would be General Telephone Company of Indiana, Street Light Engineering, Traffic Engineering and Indiana and Michigan Electric Company. These utilities would then submit their invoices to the contractor who in turn would request reimbursement plus the ten (10%) percent handling charge allowed per specifications. The Engineering Department would then review these requests from the Contractor and determine their eligibility for reimbursement under the Contract Specifications or whether they were considered incidental to construction and the contractor's responsibility.

The following are invoices for work performed on this project from the appropriate utility:

General Telephone Company of Indiana

Invoice # 9-3502-81	- dated 9/ 4/81	\$ 13,974.82
Invoice # 9-3503-81	- dated 9/ 4/81	\$ 12,621.27
*Invoice # 11-3518-81	- dated 12/ 3/81	\$ 512.88
Invoice # 12-3515-81	- dated 12/18/81	\$ 804.68
*Invoice # 1-3508-82	- dated 1/22/82	\$ 2,900.74
*Invoice # 1-3507-82	- dated 1/22/82	\$ 1,630.10
*Invoice # 1-3506-82	- dated 1/22/82	\$ 824.81

Street Light Engineering

Invoice # 201-E-010	- dated 1/25/82	\$ 2,631.71
Invoice # 108-E-216	- dated 8/17/81	\$ 385.70

*These invoices were determined to be incidental to construction and not reimbursable to the contractor.

The rest of the invoices were determined to be relocation work necessary to accommodate our installation and reimbursement costs.

In addition to the above 55 LF of underground cables and conduits were braced and beam supported on Lake Avenue by the contractor's own forces as they were directed and authorized by General Telephone Company. 55 LF X \$70.00 = \$3,850.80.

SUMMARY

Cost on all Invoices	\$ 36,286.71
Deduct Invoices not Reimbursable to Contractor	\$- 5,868.53
Subtotal Reimbursed Costs	\$ 30,418.18

Add 10% per Specifications	\$ 3,041.81
Total Cost	\$ 33,459.99
Add 55 LF X \$70.00 (no 10%)	\$ 3,850.00
Total Reimbursement Relocation Costs	<u>\$ 37,309.99</u>

The method used to convert this dollar amount in lineal feet is as follows:

$$\$37,309.99/\$70.00 \text{ (unit bid price)} = 533 \text{ LF}$$

The above footage does not represent the footage of cables or conduits relocated, but merely reflects the total cost borne by the appropriate utilities.

Item #63

During the course of construction, it was determined that due to the extent of utility relocation work along with the installation of our interceptor that the street would be replaced from curb-to-curb. This caused a minor adjustment to be made on seven (7) old castings on the existing sewer lines. At this time, the Engineering Department decided that new castings were necessary while in conjunction with the rest of the restoration to make it complete.

The new castings were provided by the City of Fort Wayne Maintenance Department and the cost of \$672.06 is the labor involved in interchanging seven (7) old castings with new ones.

General Telephone Company
of Indiana, Inc.

525 Tecumseh Street
P.O. Box 2332
Fort Wayne, Indiana 46801
219 426-2580

September 4, 1981

Rocco Ferrera & Co., Inc.
30105 West 8 Mile Road
Livonia, MI 48152

Ladies and Gentlemen:

Our total relocation of underground conduit and one manhole, Resolution 310, Phase I, GTCI Work Order 2303-E-918891 at the intersection of Tennessee and Elmwood Avenues, is complete. A breakdown of the actual costs incurred by General Telephone Company of Indiana, Inc., is as follows:

A.	<u>\$ 7,169.50</u>	Contract Labor and Material (Place 102 feet of four 4-inch PVCDC)
	<u>1,821.00</u>	GTCI Material
	<u>3,794.82</u>	Inspection and Engineering Labor
B.	<u>60.00</u>	City permit cost
C.	<u>1,584.50</u>	Contract labor for removals (Remove 109 feet of 4 MTD conduit)
D.	<u>100.00</u>	Salvage
E.	<u>355.00</u>	Accrued depreciation
F.	<u>\$13,974.82</u> ✓	Total reimbursable amount (A+B+C-D-E)

Please make arrangements, at your earliest convenience, to pay item "F" at our Fort Wayne Phone Mart Main, 303 East Berry Street, Fort Wayne, Indiana (see reference Invoice No. 9-3502-81). Mrs. Jan Atkins will handle this transaction and provide you with an acknowledgment of payment. If you have any questions concerning this billing, please feel free to contact Mr. T. J. Kressley, Engineer-Network Facilities, at (219) 423-8127.

Sincerely,


M. E. HINSHAW
Manager-Network Facilities

Attachment



INVOICE

General Telephone Company of Indiana, Inc.

8001 W. JEFFERSON BLVD., P.O. BOX 2333, FORT WAYNE, INDIANA 46801

ALL INVOICES ARE DUE UPON PRESENTATION

DATE	INVOICE NUMBER	YOUR ORDER NUMBER
8/26/81	9-3502-81	918891

TO

Rocco Ferrera & Co. Inc.
30105 W. 8 Mile Rd.
Livonia, MI 48152

PLEASE SHOW INVOICE NUMBER ON CHECK OR MONEY ORDER
Return Green Copy with Payment

AMOUNT \$14,429.82 *

PLEASE PAY AT FORT WAYNE

DESCRIPTION

AMOUNT

Costs incurred to rearrange conduit at the intersection of Tennessee and Elmwood Ave.

Contractor: Hartford - manhole purchase	-1,501.00
P & K Construction - place 102' conduit	4,319.50
Install manhole	1,200.00
Labor to reconnect DUC#4	1,100.00
Labor to rod & wire new DUC#3	550.00
Minor material	-320.00
Remove manhole	535.00
Remove 109' MTD conduit	1,049.50

* ACTUAL REIMBURSABLE AMOUNT IS \$13,974.82 (SALVAGE & ACCRUED DEPRECIATION ARE SEPARATE FROM THIS INVOICE & HAVE BEEN CREDITED TO YOUR ACCOUNT)

IN-1004 (5/80)



INVOICE

General Telephone Company of Indiana, Inc.

8001 W. JEFFERSON BLVD., P.O. BOX 2333, FORT WAYNE, INDIANA 46801

ALL INVOICES ARE DUE UPON PRESENTATION

DATE	INVOICE NUMBER	YOUR ORDER NUMBER
8/26/81	9-3502-81	918891

TO

Rocco Ferrera & Co. Inc.
30105 W. 8 Mile Rd.
Livonia, MI 48152

PLEASE SHOW INVOICE NUMBER ON CHECK OR MONEY ORDER
Return Green Copy with Payment

AMOUNT

Page 2

DESCRIPTION

AMOUNT

Labor: City permit
155 hours to engineering labor and inspection

60.00
3,794.82
\$14,429.82

**General Telephone Company
of Indiana, Inc.**

525 Tecumseh Street
P.O. Box 2332
Fort Wayne, Indiana 46801
219 426-2580

September 4, 1981

Rocco Ferrera & Co., Inc.
30105 West 8 Mile Road
Livonia, MI 48152

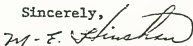
Ladies and Gentlemen:

Our total relocation for underground cable relocation, Resolution 310, Phase I, GTCI Work Order 2303-E-918901 at the intersection of Tennessee and Elmwood Avenues, is complete. A breakdown of the actual costs incurred by General Telephone Company of Indiana, Inc., is as follows:

A.	<u>\$12,161.56</u>	Labor and Material (Place and splice 432 feet of SL 15-24 cable, manhole to manhole)
	<u>703.15</u>	Inspection and Engineering Labor
B.	<u>0</u>	City permit cost
C.	<u>2,230.56</u>	Labor for removal (Remove and splice 432 feet of SL 15-24 cable, manhole to manhole)
D.	<u>1,050.00</u>	Salvage
E.	<u>1,424.00</u>	Accrued depreciation
F.	<u>\$12,621.27</u>	Total reimbursable amount (A+B+C-D-E)

Please make arrangements, at your earliest convenience, to pay item "F" at our Fort Wayne Phone Mart Main, 303 East Berry Street, Fort Wayne, Indiana (see reference Invoice No. 9-3503-81). Mrs. Jan Atkins will handle this transaction and provide you with an acknowledgment of payment. If you have any questions concerning this billing, please feel free to contact Mr. T. J. Kressley, Engineer-Network Facilities, at (219) 423-8127.

Sincerely,



M. E. HINSHAW
Manager-Network Facilities

Attachment

515

INVOICE

General Telephone Company of Indiana, Inc.
 8001 W. JEFFERSON BLVD., P.O. BOX 2333, FORT WAYNE, INDIANA 46801

ALL INVOICES ARE DUE UPON PRESENTATION

DATE	INVOICE NUMBER	YOUR ORDER NUMBER
8/26/81	9-3503-81	918901

Rocco Ferrera & Co. Inc.
 30105 W. 8 Mile Rd.
 Livonia, MI 48152



PLEASE SHOW INVOICE NUMBER ON CHECK OR MONEY ORDER
 Return Green Copy with Payment

AMOUNT \$15,095.27 *

PLEASE PAY AT FORT WAYNE

DESCRIPTION	AMOUNT
Costs incurred to relocate underground cable, in accordance with City of Fort Wayne sewer project.	
Material: cable stal	6,020.10
Labor: 27 hours to place underground cable	730.02
196 hours to splice underground cable	5,411.44
33 hours to engineer	703.15
32 hours to remove underground cable (place)	863.70
49½ hours to remove underground cable (splice)	1,366.86
	<u>\$15,095.27</u>
<p>* ACTUAL REIMBURSABLE AMOUNT IS 12,621.27 (SALVAGE AND ACCRUED DEPRECIATION ARE SEPARATE FROM THIS INVOICE AND HAVE BEEN CREDITED TO YOUR ACCOUNT.)</p>	

**General Telephone Company
of Indiana, Inc.**

222 Tecumseh Street
P.O. Box 4182
Fort Wayne, Indiana 46801
219-423-2111

December 3, 1981

RECEIVED

DEC 07 1981

Rocco Ferrera & Co., Inc.
30105 West 8 Mile Road
Livonia, MI 48152

Water Pollution Control Engr. Dept.
City-County Building, One Main St.
Fl. Wayne, Indiana 46302

Ladies and Gentlemen:

Our total relocation for Resolution 310, Phase I, GTCI Work Order 2303-E-917401 at the intersection of both alleys east and west of Crescent on Tennessee Avenue is complete. A breakdown of the actual costs incurred by General Telephone Company of Indiana, Inc., is as follows:

A.	<u>\$512.88</u>	General Telephone Company of Indiana, Inc., labor and inspection
B.	<u>0</u>	City permit cost
C.	<u>0</u>	Contract labor for removals
D.	<u>0</u>	Salvage
E.	<u>0</u>	Accrued depreciation
F.	<u>\$512.88</u>	Total reimbursable amount (A+B+C-D-E)

Please make arrangements, at your earliest convenience, to pay item "F" at our Fort Wayne Phone Mart Main, 303 East Perry Street, Fort Wayne, Indiana (see reference Invoice No. 11-3518-81). Mrs. Jan Atkins will handle this transaction and provide you with an acknowledgment of payment. If you have any questions concerning this billing, please feel free to contact Mr. T. J. Kressley, Engineer-Outside Plant, at (219) 423-8127.

Sincerely,

Original Signed By: *J. A. Paks*
for *M. E. Hinchshaw*

M. E. HINSHAW
Network Facilities Manager

Attachment

✓
not
paid
to
Rocco
by
us



INVOICE

IN-1004 g

General Telephone Company of Indiana, Inc.

8001 W. JEFFERSON BLVD., P.O. BOX 2333, FORT WAYNE, INDIANA 46801

ALL INVOICES ARE DUE UPON PRESENTATION

DATE	INVOICE NUMBER	YOUR ORDER NU
11/13/81	11-3518-81	917401

TO

Rocco Ferrera Construction Co.
30105 W. Eight Mile Rd.
Livonia, MI 48152

PLEASE SHOW INVOICE NUMBER ON CHECK OR MONEY ORDER

Return Green Copy with Payment

AMOUNT  ~~*~~ \$512.88

PLEASE PAY AT FT. WAYNE

DESCRIPTION

AMOUNT

Costs incurred to raise 2 aerial cables and 1 guy wire to allow construction equipment to pass through.

(Sewer Project #310, Phase 1)

Labor: 18 hours to raise aerial cable (2 LOCATIONS)

\$512.

* THE ABOVE COSTS WERE INCURRED AT EACH NORTH/SOUTH ALLEY EAST & WEST OF CRESENT AVE ON TENNESSEE. THIS RELOCATION WAS REQUESTED TO ALLOW SEWER CONST. EQUIPMENT TO PASS THRU.

RECEIVED

DEC 21 1981

Water Pollution Control Engr. Dept.
City-County Building, One Main St.
Ft. Wayne, Indiana 46802

December 18, 1981

Rocco Ferrera & Co., Inc.
30105 West 8 Mile Road
Livonia, MI 48152

Ladies and Gentlemen:

Our total relocation for Resolution 310, Phase I, GTCI Work Order 2303-E-917341 at the intersection of Tilden and Delta Avenues is complete. A breakdown of the actual costs incurred by General Telephone Company of Indiana, Inc., is as follows:

A.	<u>\$804.68</u>	General Telephone Company of Indiana, Inc., labor and inspection to relocate two poles
B.	<u>0</u>	City permit cost
C.	<u>0</u>	Labor for removals
D.	<u>0</u>	Salvage
E.	<u>0</u>	Accrued depreciation
F.	<u>\$804.68</u>	Total reimbursable amount (A+B+C-D-E)

Please make arrangements, at your earliest convenience, to pay item "F" at our Fort Wayne Phone Mart Main, 303 East Berry Street, Fort Wayne, Indiana (see reference Invoice No. 12-3515-81). Mrs. Jan Atkins will handle this transaction and provide you with an acknowledgment of payment. If you have any questions concerning this billing, please feel free to contact Mr. T. J. Kressley, Engineer-Outside Plant, at (219) 423-8127.

Sincerely,

Original Signed By:

M. E. Hinshaw

M. E. HINSHAW
Network Facilities Manager

MEH JRH aka
Attachment



INVOICE

IN-1004 (5/

General Telephone Company of Indiana, Inc.

8001 W. JEFFERSON BLVD., P.O. BOX 2333, FORT WAYNE, INDIANA 46801

ALL INVOICES ARE DUE UPON PRESENTATION

DATE	INVOICE NUMBER	YOUR ORDER NUM
12/11/81	12-3515-81	917341

TO

Rocco Ferrera & Co. Inc.
30105 W. 8 Mile Rd.
Livonia, MI 48152

PLEASE SHOW INVOICE NUMBER ON CHECK OR MONEY ORDER
Return Green Copy with Payment

AMOUNT → * \$804.68

PLEASE PAY AT FT. WAYNE

DESCRIPTION

AMOUNT

Costs incurred to move poles in conflict with sewer project on Tilden Ave. east of Delta.

Labor: 4 hours to engineer
6 hours to place poles
7 hours to move drop
8 hours to move poles
½ hour to move aerial cable
3 hours to remove poles

\$109.30
173.97
202.32
223.48
8.64
86.97
\$804.68

* THE ABOVE COSTS WERE INCURRED ON TILDEN AVE EAST OF DELTA. IT WAS NECESSARY TO RELOCATE 2 POLES ON 3 DIFFERENT OCCASIONS TO ALLOW SEWER CONSTRUCTION EQUIPMENT TO PASS THRU.

RECEIVED

JAN 26 1982

January 22, 1982

Water Pollution Control Engr. Dept.
City-County Building, One Main St.
Ft. Wayne, Indiana 46802

General Telephone Company
of Indiana, Inc.

525 Tecumseh Street
P.O. Box 2332
Fort Wayne, Indiana 46801
219-426-2550

Rocco Ferrera & Co., Inc.
30105 West 8 Mile Road
Livonia, MI 48152

Ladies and Gentlemen:

Our total relocation for resolution 310, Phase I, GTCI Work Order 2303-E-917261 at the intersection of three alleys east and west of Kensington and east of Pemberton is complete. A breakdown of the actual costs incurred by General Telephone Company of Indiana, Inc., is as follows:

A.	<u>2,900.74</u>	General Telephone Company of Indiana, Inc.; labor and inspection. To relocate aerial cable at three separate locations.
B.	<u>0</u>	City permit cost
C.	<u>0</u>	Labor for removals
D.	<u>0</u>	Salvage
E.	<u>0</u>	Accrued depreciation
F.	<u>2,900.74</u>	Total reimbursable amount (A+B+C-D-E)

Please make arrangements, at your earliest convenience, to pay item "F" at our Fort Wayne Phone Mart Main, 303 East Berry Street, Fort Wayne, Indiana (see reference Invoice No. 1-3508-82). Mrs. Jan Atkins will handle this transaction and provide you with an acknowledgment of payment. If you have any questions concerning this billing, please feel free to contact Mr. T. J. Kressley, Engineer-Outside Plant, at (219) 423-8127.

Sincerely,

M. E. HINSEAW
Network Facilities Manager

Attachment

110 Reimbursement to Rocco

673

INVOICE

IN-3004

General Telephone Company of Indiana, Inc.

8001 W. JEFFERSON BLVD., P.O. BOX 2333, FORT WAYNE, INDIANA 46801

ALL INVOICES ARE DUE UPON PRESENTATION

TO

DATE	INVOICE NUMBER	YOUR ORDER NUM
1/20/82	1-3508-82	917261

Rocco Ferrera & Co. Inc.
30105 W. 8 Mile Rd.
Livonia, MI 48152

PLEASE SHOW INVOICE NUMBER ON CHECK OR MONEY ORDER

Return Green Copy with Payment

AMOUNT  \$2,900.74

PLEASE PAY AT FORT WAYNE

DESCRIPTION

AMOUNT

Costs incurred to relocate aerial cable located on Tilden Ave. west and east of Kensington Blvd. and east of Pemberton Ave.

Labor: 32 hours to engineer

2 hours to splice aerial cable

24 hours to transfer aerial cable - placing

46 hours to transfer aerial cable - splicing

\$ 880.57

53.44

669.90

1,296.83

\$2,900.74

* THE ABOVE COSTS WERE INCURRED AT 3 SEPERATE LOCATIONS, TO ALLOW HEAVY SEWDR EQUIPMENT TO PASS THRU.

General Telephone Company
of Indiana, Inc.

RECEIVED

Box 2882
Fort Wayne, Indiana 46802
JAN 22 428-8127

January 22, 1982

Water Pollution Control Eng. Dept.
City-County Building, One Main St
Ft. Wayne, Indiana 46802

Rocco Ferrera & Co., Inc.
30105 West 8 Mile Road
Livonia, MI 48152

Ladies and Gentlemen:

Our total relocation for Resolution 310, Phase I, GTCI Work Order 2303-E-917321 at the intersection of Tilden and Morton Streets is complete. A breakdown of the actual costs incurred by General Telephone Company of Indiana, Inc., is as follows:

A.	<u>\$1,630.10</u>	General Telephone Company of Indiana, Inc., labor & inspection
B.	<u>0</u>	City permit cost
C.	<u>0</u>	Labor for removals
D.	<u>0</u>	Salvage
E.	<u>0</u>	Accrued depreciation
F.	<u>\$1,630.10</u>	Total reimbursable amount (A+B+C+D+E)

Please make arrangements, at your earliest convenience, to pay item "F" at our Fort Wayne Phone Mart Main, 303 East Berry Street, Fort Wayne, Indiana (see reference Invoice No. 1-3507-82). Mrs. Jan Atkins will handle this transaction and provide you with an acknowledgment of payment. If you have any questions concerning this billing, please feel free to contact Mr. T. J. Kressley, Engineer-Outside Plant, at (219) 423-8127.

Sincerely,

M. E. HINSHAW
Network Facilities Manager

Attachment

NO Reimbursement
to Rocco



INVOICE

IN-1004 (2)

General Telephone Company of Indiana, Inc.

1001 W. JEFFERSON BLVD., P.O. BOX 2333, FORT WAYNE, INDIANA 46801

ALL INVOICES ARE DUE UPON PRESENTATION

DATE	INVOICE NUMBER	YOUR ORDER NUMBER
1/20/82	1-3507-82	917321

TO

Rocco Ferrera & Co. Inc.
30105 W. 8 Mile Rd.
Livonia, MI 48152

PLEASE SHOW INVOICE NUMBER ON CHECK OR MONEY ORDER
Return Green Copy with Payment

AMOUNT \$1,630.10

PLEASE PAY AT FORT WAYNE

DESCRIPTION

AMOUNT

Costs incurred to relocate cable on Tilden Ave. at Morton St.

Labor: 3 hours to engineer

18 hours to transfer aerial cable - placing

37 hours to transfer aerial cable - splicing

\$ 81.98

498.38

1,049.74\$1,630.10

* THE ABOVE COSTS WERE INCURRED AT 1 LOCATION
TO ALLOW HEAVY DIGGER EQUIPMENT TO PASS THEM.

RECEIVED

JAN 26 1982

January 22, 1982 Water Pollution Control Engr. Dept.
City-County Building, One Main St.
Ft. Wayne, Indiana 46802

General Telephone Company
of Indiana, Inc.

225 Twelfth Street
P.O. Box 2332
Fort Wayne, Indiana 46801
219-425-2580

Rocco Ferrera & Co., Inc.
30105 West 8 Mile Road
Livonia, MI 48152

Ladies and Gentlemen:

Our total relocation for Resolution 310, Phase I, GTCI Work Order 2303-E-917481 at the rear of Lakeside Junior High School is complete. A breakdown of the actual costs incurred by General Telephone Company of Indiana, Inc., is as follows:

A.	<u>\$768.63</u>	General Telephone Company of Indiana, Inc., labor and inspection
B.	<u>0</u>	City permit cost
C.	<u>56.18</u>	Contract labor for removals
D.	<u>0</u>	Salvage
E.	<u>0</u>	Accrued depreciation
F.	<u>\$824.81</u>	Total reimbursable amount (A+B+C+D+E)

Please make arrangements, at your earliest convenience, to pay item "F" at our Fort Wayne Phone Mart Main, 303 East Berry Street, Fort Wayne, Indiana (see reference Invoice No. 1-3506-82). Mrs. Jan Atkins will handle this transaction and provide you with an acknowledgment of payment. If you have any questions concerning this billing, please feel free to contact Mr. T. J. Kressley, Engineer-Outside Plant, at (219) 423-8127.

Sincerely,

M. E. Hinshaw
M. E. HINSHAW
Network Facilities Manager

Attachment

NO Rem. to General
to receive

GTE

INVOICE

General Telephone Company of Indiana, Inc.

8001 W. JEFFERSON BLVD., P.O. BOX 2333, FORT WAYNE, INDIANA 46801

ALL INVOICES ARE DUE UPON PRESENTATION

TO:

Rocco Ferrara Const. Co.
30105 W. 8 Mile Rd.
Livonia, MI 48152

DATE	INVOICE NUMBER	YOUR ORDER NO.
1/20/82	1-3506-82	917481

PLEASE SHOW INVOICE NUMBER ON CHECK OR MONEY ORDER
Return Green Copy with Payment

AMOUNT \$824.81 ¹⁴/₁₀₀

PLEASE PAY AT FORT WAYNE

DESCRIPTION

AMOUNT

Costs incurred to lower cable located at the rear of Lakeside Jr. High Sch.

Labor: 10 hours to engineer
7 hours to splice aerial cable
10 hours to transfer aerial cable
2 hours to remove aerial cable

\$266.63
194.68
307.32
56.18
\$824.81

* THE ABOVE COSTS WERE INCURRED AT 1 LOCATION TO
ALLOW HEAVY SEWER EQUIPMENT TO PASS THRU.

CITY-COUNTY BUILDING
ONE MAIN STREET
FORT WAYNE, INDIANA 46802
PH. (219) 423-7122

WHEN MAKING
INQUIRY OR PAYMENT
INVOICE
NO. 201-E-010

DATE 1-25-82

WORK
ORDER #3398

FOR OFFICE USE ONLY
146.02 143.01

E

ALL INVOICES UNPAID 30 DAYS AFTER INVOICE DATE ARE SUBJECT TO A
FINANCE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE OF
18%) OR A MINIMUM OF 50¢ ON THE BALANCE PAST DUE.

ROCCO FERRERA
30105 W. 8 MILE RD.
LIVONIA, MICH. 46152

S: NET CASH 20 DAYS FROM DATE OF INVOICE

DESCRIPTION OF CHARGE

PAY THIS AMOUNT

REMOVAL OF EXISTING LIGHTING ON LAKE AVE. ACROSS FROM LAKESIDE POND -
T & F CONSTR.
MATERIAL
CITY TIME - 1 HR.
ERIE HAVEN

\$2,454.80

68.91

15.00

53.00

\$2,531.71

PHASE I - ST. JOE SEWER PROJECT

CITY-COUNTY BUILDING
ONE MAIN STREET
FORT WAYNE, INDIANA 46802
PH. (219) 423-7122

PLEASE REFER TO
THIS INVOICE NUMBER
WHEN MAKING
INQUIRY OR PAYMENT

INVOICE
NO. 108-E-216

ROCCO FERRERA AND CO.
30105 WEST 8 MILE ROAD
LIVONIA, MICH. 48152

DATE 8-17-81
WORK
ORDER No. 53942
FOR OFFICE USE ONLY
146.02 • 143.01
E

NET CASH 20 DAYS FROM DATE OF INVOICE

ALL INVOICES UNPAID 30 DAYS AFTER INVOICE DATE ARE SUBJECT TO A
FINANCE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE OF
18%) OR A MINIMUM OF 50¢ ON THE BALANCE PAST DUE.

DESCRIPTION OF CHARGE

PAY THIS AMOUNT

DAMAGE TO CITY UTILITIES PROPERTY AT ANTHONY AND TILDEN -
T & F CONSTR.

\$355.00

CALL - OUT

15.00

MATERIAL - 1/C # 8 FLAMENOL

7.42

1 1/4" PLASTIC TUBING

8.28

15.70

\$385.70

OK

TITLE OF ORDINANCE CHANGE ORDER #8 for RESOLUTION 310-80, PHASE I, ST. JOE

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

INTERCEPTOR
INTERCONNECT

SYNOPSIS OF ORDINANCE This change order reflects the unstable ground conditions

that were not originally anticipated which caused greater amount of existing
utilities to be relocated than original estimates and the need for new
castings.

2-82-07-35

EFFECT OF PASSAGE proper completion of project

EFFECT OF NON-PASSAGE above cannot be completed

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) : Net Increase \$20,622.00

ASSIGNED TO COMMITTEE